

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 83
2. AMENDMENT/MODIFICATION NO. P00035	13. EFFECTIVE DATE 01SEP25	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 20 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA:020 76311-2746	17. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  PHOENIX MANAGEMENT, INC. 11825 BUCKNER ROAD AUSTIN TX 78726		(x)	9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297C0006 10B. DATED (See item 13) 97FE325
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 57B3400 380 6444 388461 030000 59232 84744 660700 FX000X		CODE: F60700	
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET INC 87725.93	
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). X 1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT 1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: OGLE, SEAN PHONE: 9406765193  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Donna Jacques, Vice President		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE LINDA.LITTLE@SHEPPARD.AF.MIL	
CONTRACTOR/OFFEROR Donna Jacques		15C. DATE SIGNED 27 Sep 00	
(Signature of person authorized to sign)		15B. UNITED STATES OF AMERICA BY Linda C Little (Signature of Contracting Officer)	
		15C. DATE SIGNED 27 Sep 00	
STANDARD FORM 30			

PHOENIX MANAGEMENT, INC.

14A. THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING BY SEPERATE CLIN FOR PRICE ADJUSTMENT IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT PRICE ADJUSTMENT(MULTI-YEAR AND OPTION CONTRACTS).

\*  
14B. THE FOLLOWING CHANGES ARE MADE TO SCHEDULE B:

---THIRD OPTION YEAR---

CLIN 3005, WAGE DETERMINATION ADJUSTMENT FOR FY 00 IS ADDED TO SECTION B, PAGE 5 OF 41 IN THE AMOUNT OF \$87,725.93.  
CLIN 3005 TOTAL INCREASE IS \$87,725.93

---FOURTH OPTION YEAR---

CLIN 4005, IS ADDED TO REFLECT THE FY 00 WAGE ADJUSTMENT.

\*  
14C. BLOCK 24 OF THE SF 1447 TOTAL CONTRACT PRICE IS CHANGED  
FROM: \$1,272,973.78 TO READ: \$1,360,699.71

\*  
14D. REVISED REPLACEMENT PAGES FOR SECTION B, PAGES 5 OF 41 AND 6 OF 41 ARE ATTACHED.

\*  
14E. MODIFICATION P00034 CORRECT TYPOGRAPHICAL ERROR PAGE 2 PARAGRAPH 14D  
CHANGE FROM \$1,729,938.78 TO READ \$1,272,973.78.

\*  
14F. MODIFICATION P00032 IS DELETED IN ITS ENTIRETY AND WILL NOT BE USED.

\*  
14G. NO OTHER CHANGES ARE EXPRESSED OR IMPLIED.

( CONTINUED )

PHOENIX MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	521001SUPPORT F7305501750300	1	JB	87725.93	87725.93
	PRI: 28				
	FOR BASE OPERATIONS SUPPORT SERVICES				

**PART I, THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICE AND PRICES/COSTS**

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 2000 THROUGH 30 SEP 2001				
4001	AIRFIELD MANAGEMENT OPERATIONS SERVICES TO BE PERFORMED IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR SHEPPARD AFB TX	12 MO	<i>241,964.41</i> <u>\$20,169.52</u>	<i>299,575.30</i> <u>\$242,034.24</u>
400101	FURNISH DATA REQUIREMENTS IN ACCORDANCE WITH PART I, SECTION C, TECHNICAL EXHIBIT 4	12 MO	NOT SEPERATELY PRICED	<i>12,000.00</i>
4002	FURNISH OTHER REQUIRED SUPPORT IAW PART I, SECTION C, PARAGRAPH 1.6.2	NOT TO EXCEED		<u>\$ 1,200.00</u>
4003	WAGE INCREASE (FY 98) IAW WAGE DETERMINATION 94-2525 (REV 9) DATED 09/01/1997	12 MO	<u>\$ 222.32</u>	<u>\$ 2,667.84</u>
4004	WAGE INCREASE (FY 99) IAW WAGE DETERMINATION 98-0461, DATED 08/17/1998	12 MO	<u>\$ 195.03</u>	<u>\$ 2,340.36</u>
4005	CONTRACTOR TRAVEL EXPENSES IN SUPPORT OF AIRFIELD MANAGEMENT	NOT TO EXCEED		<u>\$ 6,000.00</u>
4006	WAGE INCREASE (FY 00) IAW WAGE DETERMINATION 99-0242 DATED 07/13/1999	12 MO	<u>\$ 7,310.49</u>	<u>\$ 87,725.93</u>

TOTAL OPTION YEAR FOUR \$341,968.37

*410,309.15*